



Campaign Finance Report

LEFF 2008
Committee #: 200893554

Treasurer: LEFF, BARBARA
8641 N 55th Pl, Paradise Valley, AZ 85253
Phone: (480) 998-7006
Email: leffisright@yahoo.com
Candidate Name: LEFF, BARBARA
Office Sought: State Senator - District No. 11

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: January 15, 2010
Reporting Period: January 1, 2010-January 15, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,551.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$15,551.18
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 53687

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19.95	\$0.00	\$19.95	\$806.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$15,531.23	\$0.00	\$15,531.23	\$15,531.23
Total Expenditures		\$15,551.18	\$0.00	\$15,551.18	\$16,337.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,551.18			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DISCOVER CARD	01/14/2010	\$19.95	\$279.30
Address:	PO Box 30395, , Salt Lake City, UT 84130		Cash	
Category:	Communications - Other			
Memo:	website/Earthlink			
Total of Operating Expenses			\$19.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19.95	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	leff for treasurer	01/15/2010	\$(15,531.23)	(\$15,531.23)
Address:	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$15,531.23)	
Total of Debt Transferred In or Out			\$0.00	

